RESOLUTION 2013 - <u>38</u>



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUNNYSIDE, WASHINGTON, ACCEPTING AND AUTHORIZING EXECUTION OF CHANGE ORDER #1 FOR Sunnyside Municipal Airport AWOS (William Charles West, Inc.)

WHEREAS, the City of Sunnyside has previously awarded a bid for the AWOS Project to William Charles West, Inc; and

WHEREAS, William Charles West, Inc., discovered the driveway approach from SR241 was too narrow to accommodate the construction equipment and trucks and a new culvert pipe and widening of the approach was necessary before construction could begin; and

WHEREAS, the City Council finds and determines that acceptance the Change Order #1 in the amount of \$5,459.74, and authorizing the execution of an agreement is in the best interests of residents of the City of Sunnyside and will promote the general health, safety and welfare.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUNNYSIDE, WASHINGTON, as follows:

<u>Section 1</u>. That the Change Order #1, attached hereto as Exhibit "A" and incorporated herein by this reference, in the amount of \$5,459.74, including applicable taxes, submitted by William Charles West Inc., for the AWOS Project, is hereby accepted; and the Interim City Manager is hereby authorized to prepare, execute and administer an agreement with such company for the repairs of the equipment in accordance with the Notice of Change for such project on file with the City of Sunnyside.

<u>Section 2</u>. This Resolution shall be effective upon passage, approval and signatures hereon in accordance with law.

PASSED this 13th day of May, 2013.

JAMES A. RESTUCCI, MAYOR

ATTEST:

DELILAH SAENZ CMC, CITY GLERK

APPROVED AS TO FORM:

KERR LAW GROUP

Attorneys for the City of Sunnyside

EXHIBIT "A"

CHANGE ORDER #1

AIRPORT: Sunnyside Municipal

DATE: 4/24/2013

LOCATION: Sunnyside, Washington

GRANT #: 3-53-0074-005/006

CONTRACTOR: William Charles West

You are requested to perform the following described work upon receipt of an approved copy of this document or as directed by the Engineer:

Item #	Description	Unit	Unit Price	Quantity	Amount
CO1-1	Install New 12" Ductile Iron Pipe	LF	100.00	60	\$6,000.00
CO1-2	Remove Existing Concrete Pipe	LS	550.00	1	\$550.00
CO1-3	Credit for Casing Material (Bid Item A-9)	LS	(1,790.00)	1	(\$1,790.00)
CO1-4	Provide & Install 12' Swing Gate Rather than 10' Gate	LS	300.00	1	\$300.00
This Chang	ge Order Subtotal				\$5,060.00
Sales Tax7	.9%				\$399.74
This Chang	ge Order Total				\$5,459.74
Previous C	hange Order Amount				\$0.00
Original Co	ontract Amount				\$330,252.77
Revised Co	ontract Total				\$335,712.51

A total of 2 calendar days was added to the original contract time. This change order shall become an amendment to the contract and all provisions of the contract will apply.

	Date:
Engineer, Reid Middleton, Inc.	
	Date:
City of Sunnyside	
	Date:
William Charles West	
	Date:
	City of Sunnyside

Federal Aviation Administration

CHANGE ORDER # 1

AIP PI	ROJECT NO. <u>3-53-0074-005/006</u>
AIRPO	ORT Sunnyside Municipal LOCATION Sunnyside, WA
	JUSTIFICATION FOR CHANGE
This ju Letter	ustification for change was prepared in accordance with FAA Program Guidance 12-03
î.	Brief description of the proposed contract change(s) and locations(s).
	This change order consists of the following:
	Install New 12" Ductile Iron Pipe Remove Existing Concrete Pipe Credit for Casing Material (Bid Item A-9) Provide & Install 12-Foot Swing Gate Rather than 10-Foot Gate
2.	Reason(s) for the change(s) (Continue on reverse if necessary).
	Install New 12-Inch Ductile Iron Pipe Radii were added for the intersection of the proposed access road with State Highway 241. There was an existing concrete pipe under the existing access that was replaced with a longer12-inch ductile iron pipe to extend beyond the new radii. Ductile iron pipe was used due to minimal depth of rock over top of the drainage pipe.
	Remove Existing Concrete Pipe Removal of existing concrete drainage pipe under existing access as described above.
	Credit for Casing Material (Bid Item A-9) In the original contract Bid Item A-9 was included to encase the existing irrigation crossing under the new access road. When the existing pipe was exposed, it was deeper than originally anticipated and needed to be replaced. The existing PVC pipe was replaced with C-900. The casing material was not required, so there is a credit to the project for the casing material.
	Provide & Install 12-Foot Swing Gate The drawings for the project reflected a 12-foot gate in the plan view but a 10-foot gate in the detail. The 10-foot gate is what the contractor bid. The 12-foot gate was needed to avoid placing gate posts within the limits of the 12-foot roadway. This item is for the additional cost between a 10-foot and a 12-foot gate.
3.	Justifications for unit prices or total cost: Justification was prepared in accordance with FAA program guidance letter 12-03.
4.	The sponsor's share of this cost is available from: City Funds
5.	If this is a supplemental agreement involving more than \$2,000, is the cost estimate based on the latest wage rate decision? Yes No NA X
6.	Has consent of surety been obtained? Yes $__$ Not Necessary \underline{X}

EXHIBIT "A"

7.	Will this change affect the insurance coverage? Yes No \underline{X}
8.	If yes, will the policies be extended? Yes No _X
9.	Has this Change Order been discussed with FAA Officials?
	Yes X No When 4/26/2013 With Whom Kevin Latschaw

SUNNYSIDE MUNICIPAL AIRPORT COST ANALYSIS

CHANGE ORDER 1

Item	Tech.		Approx					
No.	Prov.		. Qty.	Unit	Uni	Unit Price	Ţ	Total Price
CO1-1	D-701	CO1-1 D-701 Install New 12" Ductile Iron Pipe	09	LF	\$	100.00	⊗	\$ 100.00 \$ 6,000.00
Unit pric	e from R	Unit price from Renton Airport 2013 Bid						
CO1-2		Concrete Pipe Removal	1	FS	\$	550.00	S	LS \$ 550.00 \$ 550.00
This wor	rk is estin	This work is estimated to take 3 hours for a laborer (\$41.77/hr), an operator (\$60.18/hr) and a mini excavator	, an opera	tor (\$60.	18/hr	and a mi	ini e	xcavator
(\$54.60/	hr). With	(\$54.60/hr). With tax and markup the price is as shown	8					
CO1-3	D-770	CO1-3 D-770 Credit for Casing Material (Bid Item A-9)	1	Γ S	\$ (1	,790.00)	\$	LS \$ (1,790.00) \$ (1,790.00)
CO1-4	F-162	CO1-4 F-162 Change 10' Gate to 12' Gate	1	Γ S	\$	300.00	↔	300.00
Bid price	es for this	Bid prices for this gate ranged from \$875 to \$1,500 - the total price for this gate including the change order	rice for th	iis gate ii	nclud	ing the ch	ang	e order
request i	s \$1,175,	request is \$1,175, so the change order request seems reasonable.	43					
		DESING	DIREC	TIVE #1	SUB	TOTAL	8	DESING DIRECTIVE #1 SUBTOTAL \$ 5,060.00
				Plus Sale	es Ta	(0.9%) x	8	Plus Sales Tax (7.9%) \$ 399.74
		TOTAL ADDITIVE BID 3 INCLUDING SALES TAX \$ 5,459.74	D 3 INCL	'UDING	SAL	ES TAX	\$	5,459.74